

Patel Ghanshyambhai Maneklal

Bhagyoday Society

Detroj Road

Kadi**Profit & Loss A/c**

1-Apr-20 to 31-Mar-21

P a r t i c u l a r s	1-Apr-20 to 31-Mar-21	P a r t i c u l a r s	1-Apr-20 to 31-Mar-21
Opening Stock	26,37,000.00	Sales Accounts	29,00,000.00
Survey No 1246	<u>26,37,000.00</u>	Land Sales (Plot)	<u>29,00,000.00</u>
Purchase Accounts		Closing Stock	10,07,000.00
Direct Expenses	60,477.00	Survey No 1246	<u>10,07,000.00</u>
N .A Clearing Exp	<u>60,477.00</u>		
Gross Profit c/o	12,09,523.00		
	<u>39,07,000.00</u>		<u>39,07,000.00</u>
Indirect Expenses	8,89,832.40	Gross Profit b/f	12,09,523.00
Bank Charges Exp	2,794.40	Indirect Incomes	20,792.00
Interest Exp	5,41,100.00	Interest Income SB A/c	<u>20,792.00</u>
Staff Salary Exp	1,80,000.00		
Vehical Repairing Exp.	<u>1,65,938.00</u>		
Nett Profit	3,40,482.60		
T o t a l	12,30,315.00	T o t a l	12,30,315.00